

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Dept., - Sanction of Rs.1,92,064/- towards differential amount / arrears of car allowance to Dr. C.S.Rao, Advisor to Government (IT) for the period 16.07.2009 to 30.11.2010 – Reg.

**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Admin wing)**

G.O.Rt.No. 91

Dated: 21.05.2011.
Read the following:

1. G.O.Rt.No.3507 GA (Spl.A) Dept., Dated:15.07.2009.
2. G.O.Rt.No.1165 GA (Spl.A) Dept., Dated:09.03.2010.
3. G.O.Rt.No.686 GA (Spl.A) Dept., Dated:17.02.2011.

ORDER:

- 1.** In the G.O 1st read above Dr. C.S. Rao was appointed as Advisor to Government (Information Technology). His term of office shall be three years, he shall be paid Honorarium of Rs.1,00,000/- per month plus Rs.15,000/- house rent and Rs.14,000/- car allowance as per G.O's read above every month.
- 2.** As per the G.O.Rt.No.1165 GA (Spl.A) Department Dt:09.03.2010 the hire charges of the car shall be paid at Rs.18,000/- per month for 2500 KM. In partial modification of the orders issued in the G.O. 2nd read above Dr.C.S.Rao, Advisor to Government (IT) was allowed to claim car allowance of Rs.18,000/- per month instead of hire charges of car vide G.O.Rt.No.686 GA (Spl.A) Dept., Dt:17.02.2011.
- 3.** The car allowance of Dr.C.S.Rao, Advisor to Government (IT) has been paid @ Rs.14,000/- pm from 16.07.2009 to February,2010 and @ Rs.18,000/- pm for December,2010 to 18.04.2011. The differential amount from 16.07.2009 to February,2010 and car allowance from March,2010 to November,2010 is to be claimed .
- 4.** Sanction is hereby accorded for payment of an amount of Rs.1,92,064/- (Rupees One Lakh Ninety Two Thousand Sixty Four only) towards differential / arrears of car allowance @ Rs.18,000/- per month to Dr.C.S. Rao Advisor to Government (Information Technology) for the period 16.07.2009 to 30.11.2010.

::2::

5. Dr.C.S. Rao Advisor IT is requested to furnish advanced stamped receipt for the above amount to prefer the bill for the period 16.07.2009 to 30.11.2010.

6. The Car allowance of the individual shall be debited to the following Head of Account.

3451	:	Secretariat Economic Services
MH 090	:	Secretariat
GH 11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Department.
280	:	Professional services
284	:	Other payments

7. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 4 above by preferring the claim with Dy. PAO Secretariat branch and arrange for payment through crossed Cheque for Rs.1,72,858/- in favour of Dr.C.S. Rao duly deducting Income Tax of Rs.19,206/- (@ 10%) as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
Dr.C.S. Rao (IT Advisor to Govt.)
The Accountant General, (A&E) AP, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Joint Director & DDO, IT&C Department

Copy to:
SF/Spare

// FORWARDED BY ORDER //

SECTION OFFICER